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Issue No. 1
Revision No. 0



Km7, Mc Arthur Hi-way Bangkal, Davao City

Tel. # (082) 296-2594

Email : dcwd_meterlab@davao-water.gov.ph

DCWD Calibration Laboratory

ANNUAL INTERNAL AUDIT PROGRAM (AIAP)

Calendar Year: _____

I. OBJECTIVES

To verify and examine whether DCWD laboratory operations continue to comply with the requirements of the management system and PNS ISO/IEC 17025:2005

II. SCOPE

Laboratory Management System of DCWD Calibration Laboratory that covers the following:

III. CRITERIA: PNS ISO/IEC 17025:2005 PAB SR 007

IV. FREQUENCY: Once a year

V. METHODOLOGY: Observation, Interview, Examination of Records and Facilities

VI. REFERENCES: Quality Manual, System Procedures, Work Instructions, Calibration Procedures

VII. AUDITORS

Lead Auditor: _____

Members: _____

VIII. SCHEDULE

Prepared by:

Approved by:

Audit Lead Auditor

Date: _____

Laboratory Executive Director

Date: _____